

Schedule B: Expenditures

Sch-B

Kruse for Senate	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	10/19/2012
County: Lee	Adjusted Due Date	
District: 42	Filed Date	10/17/2012 8:25:40 AM
Committee Code: 1993	Postmark Date	
Political Party: Republican	Amendment Date	6/5/2013 12:37:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2012	Check # 1035	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Mileage	\$50.00
mileage reimbursement				
7/20/2012	Check # 1034	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Printing & Reproduction	\$9.00
printer ink				
7/31/2012	Check # 1036	Victory Store 5200 30th st SW Davenport, IA 52802	Campaign Signs	\$2,143.04
Barn signs				
8/1/2012	Check # 135.00	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$135.00
8/7/2012	Check # 1038	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$33.09
8/11/2012	Check # 1039	Labor Day Media Committee 301 Blondeau Street Keokuk, IA 52632	Advertising	\$75.00
Add for Labor Day				
8/20/2012	Check # 1040	The Hawkeye Restuarant 105 N. Park Drive Keokuk, IA 52632	Fund-Raiser (Holding)	\$107.00
Fundraiser				
8/21/2012	Check # 1041	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Mileage	\$50.00
mileage				
8/22/2012	Check # 1042	HyVee Food Store 1700 East Washington St Mt. Pleasant, IA 52641	Parade Candy	\$222.56
parade candt				
9/11/2012	Check # 1043	Dodd Printing 621 Avenue G Box 307 Ft. Madison, IA 52627	Printing & Reproduction	\$130.85
cards, envelopes				

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9/12/2012	Check # 1044	Harvestville Farms 1997 Highway 2 Donnellson, IA 52625	Fund-Raiser (Attended)	\$46.00
Donation for church auction				
9/12/2012	Check # 1045	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$32.90
9/21/2012	9161 Check # 1047	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$5,000.00
9/24/2012	Check # 1048	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$187.01
mailings				
9/25/2012	Check # 1050	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Mileage	\$50.00
Mileage expenses				
9/25/2012	Check # 1049	Bonny Buyer P.O. Box 160 Ft. Madison, IA 52627	Advertising	\$692.00
ads				
9/27/2012	Check # 1051	Comfort Inn and Suites 6169 Reve Court Ft. Madison, IA 52627	Fund-Raiser (Holding)	\$239.91
Food for fundraiser				
9/29/2012	Check # 1052	Meierotto, Roberta 905 harrison place mt pleasant, IA 52641	Fund-Raiser (Attended)	\$50.00
Gift Certificate for church festival				
10/6/2012	Check # 1053	Meierotto, Roberta 905 harison place mt. pleasant, IA 52641	Fund-Raiser (Attended)	\$50.00
contribution				
10/6/2012	Check # 1054	Victory Enterprises 5200 S.W. 30th St Suite 7 Davenport, IA 52802	Advertising	\$9,175.10
Placement of radio ads				

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10/7/2012	Check # 1055	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Mileage	\$50.00
mileage expenses				
10/9/2012	Check # 1057	Bonny Buyer P.O. Box 160 Ft. Madison, IA 52627	Advertising	\$1,038.00
advertising				
10/9/2012	Check # 1057	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$128.24
10/9/2012	Check # 1056	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$300.00
Stamps				
10/10/2012	Check # 1060	Dodd Printing 621 Avenue G Box 307 Ft. Madison, IA 52627	Printing & Reproduction	\$552.12
printing				
10/10/2012	Check # 1061	Dodd Printing 621 Avenue G Box 307 Ft. Madison, IA 52627	Office Supplies	\$30.45
tabs				
10/10/2012	Check # 1059	Sonny's Supermarket 327 5th Street West Point, IA 52656	Fund-Raiser (Attended)	\$50.00
gift for auction				
10/11/2012	Check # 1062	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$113.80
postage				
10/12/2012	Check # 1063	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$675.00
postage				
10/12/2012	Check # 1064	USPS, Houghton 525 Main St Houghton, IA 52631	Postage, Shipping, Delivery	\$107.07
postage				

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10/13/2012	Check # 1065	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$785.56
Brochures				
10/14/2012	Check # 1066	Green, Matt 202 1/2 Lynn Donnellson, IA 52625	Office Supplies	\$81.64
labels				

Total Amount	\$22,390.34
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